



Water Compliance Inspection Report

Transaction Code		NPDES										yr/mo/day							Inspection Type		Inspector		Fac Type					
1	N	2	5	3	I	D	0	0	2	5	0	7	1	11	12	1	0	1	0	0	7	17	18	C	19	S	20	1
Remarks																												

Remarks	
21	66


Inspection Work Days	Facility Self-Monitoring Evaluation Rating	BI	QA	Reserved
67 2 0 69	70 5	71 N	72 N	73 74 75 80

Name and Location of Facility Inspected <i>(For industrial users discharging to POTW, also include POTW name and NPDES permit number)</i> Clarkia Water and Sewer District P.O Box 1096, 211 Landing Road Clarkia, ID 83812 NPDES Permit #ID-0025071	Entry Time/Date 0900-10/7/10	Permit Effective Date 11/24/2003
	Exit Time/Date 1330- 10/7/10	Permit Expiration Date 11/24/2008
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Numbers Robert Kruger (Manager/Operator) (208) 245-4046	Other Facility Data (e.g., SIC, NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number Robert Kruger, Chairman P.O. Box 1096, 211 Landing Road Clarkia, ID 83812 (208) 245-4046		

x	Permit	x	Self-Monitoring Program		Pretreatment		MS4
x	Records/Reports	x	Compliance Schedule		Pollution Prevention		
x	Facility Site Review	x	Laboratory		Storm Water		
x	Effluent/Receiving Waters	x	Operations & Maintenance		Combined Sewer Overflow		
x	Flow Measurement	x	Sludge Handling/Disposal		Sanitary Sewer Overflow		

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<hr/> See attached documents. Inspection Report to Follow.
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<hr/>
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Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
John Tindall 	IDEQ/Coeur d'Alene/(208)666-4629/(208)769-1404 (fax)	3-Dec-10
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date